

# **11 POWELL ROAD LIMITED**

**Company Registration Number:  
08643597 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2017**

**End date: 31 August 2018**

# **11 POWELL ROAD LIMITED**

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# **11 POWELL ROAD LIMITED**

## **Company Information**

**for the Period Ended 31 August 2018**

<b>Registered office:</b>	Suite 311 Eagle Tower Montpellicr Drive Cheltenham England GL50 1TA
<b>Company Registration Number:</b>	08643597 (England and Wales)

# 11 POWELL ROAD LIMITED

## Balance sheet

As at 31 August 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Current assets:	1	1
<b>Net current assets (liabilities):</b>	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
<b>Total net assets (liabilities):</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves:</b>	<u>1</u>	<u>1</u>

# **11 POWELL ROAD LIMITED**

## **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 3 September 2018**

**And Signed On Behalf Of The Board By:**

Name: Martin Paine

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.